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Monitoring Reports - Section 106 Planning Obligation Finances - Baldock



Baldock

Community Development

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Monitoring Reports - Section 106 Planning Obligation Finances - Baldock



Baldock

Community Development

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
06/00335/1	191 & 193, Weston Way, Baldock, SG7	02/06/2019	£3,000.00	£3,236.84	£2,586.00	

Community Safety Measures in Baldock (NHDC)

This money has been ring-fenced as part of a scheme for a project at Nightingale Park (agreed as appropriate at Baldock Area Committee on 22/02/11). Project will include new markings for the basketball court at the park (previously well used by teenagers) to attract young people to the facility again and provide a safe managed environment. As well as the basketball court it is intended to mark out a street scene that can be used by community groups / primary schools for pedestrian safety training and also possibily for cycle training which is undertaken by Baldock Police Community Support Officers.

Totals for Community Development: £3,000.00 £3,236.84 £2,586.00

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Monitoring Reports - Unilateral undertaking Finances - Baldock



Ashwell

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Monitoring Reports - Unilateral undertaking Finances - Baldock



Ashwell

Comty Ctre & Town and Village Hall Contr

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Monitoring Reports - Unilateral undertaking Finances - Baldock



Ashwell

Comty Ctre & Town and Village Hall Contr

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
08/02108/1	15 High Street, Ashwell, Baldock, SG7 5NL		£577.16	£661.11		
10/02608/1	Land at 22 Lucas Lane, Ashwell, Baldock, SG7 5LN		£577.16	£577.16		
11/01082/1	12 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£236.88	£251.59		
12/00812/1	35 High Street And Whitby Farm, Silver Street, Ashwell, SG7 5NP		£2,675.46	£2,809.51		
12/01617/1	40 Kingsland Way, Ashwell, Baldock, SG7 5QB		£1,731.48	£2,015.64		
12/02221/1	6 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£236.88	£262.96		
12/02767/1	Land Adjacent To 92, Ashwell Street, Ashwell, SG7 5QU			£489.86		
Total	s for Comty Ctre & Town and Village Hall Co	ntr:	£6,035.02	£7,067.83		

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Ashwell

Informal Open Space

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Ashwell

Informal Open Space

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/02108/1	15 High Street, Ashwell, Baldock, SG7 5NL		£491.20	£543.06			
10/02608/1	Land at 22 Lucas Lane, Ashwell, Baldock, SG7 5LN		£908.72	£908.72			
11/01082/1	12 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£201.60	£248.47			
12/00812/1	35 High Street And Whitby Farm, Silver Street, Ashwell, SG7 5NP		£4,212.08	£5,368.68			
12/01617/1	40 Kingsland Way, Ashwell, Baldock, SG7 5QB		£1,473.60	£1,984.21			
12/02221/1	6 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£201.60	£267.21			
	Totals for Informal Open Spa	ce:	£7,488.80	£9,320.35			

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Monitoring Reports - Unilateral undertaking Finances - Baldock



Ashwell

Leisure Contribution

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Monitoring Reports - Unilateral undertaking Finances - Baldock



Ashwell

Leisure Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
12/02767/1	Land Adjacent To 92, Ashwell Street, Ashwell, SG7 5QU			£810.35		
	Totals for Leisure Contributi	on:		£810.35		

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Monitoring Reports - Unilateral undertaking Finances - Baldock



Ashwell

Pitch Sports Contribution



Ashwell

Pitch Sports Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
10/02608/1	Land at 22 Lucas Lane, Ashwell, Baldock, SG7 5LN		£448.22	£448.22			
11/01082/1	12 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£183.96	£226.73			
12/00812/1	35 High Street And Whitby Farm, Silver Street, Ashwell, SG7 5NP		£2,077.58	£2,648.07			
12/01617/1	40 Kingsland Way, Ashwell, Baldock, SG7 5QB		£1,344.66	£1,810.59			
12/02221/1	6 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£183.96	£243.83			
12/02767/1	Land Adjacent To 92, Ashwell Street, Ashwell, SG7 5QU			£467.28			
	Totals for Pitch Sports Contribut	on:	£4,238.38	£5,844.72			

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Monitoring Reports - Unilateral undertaking Finances - Baldock



Ashwell

Play Spce Contribution



Ashwell

Play Spce Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/02108/1	15 High Street, Ashwell, Baldock, SG7 5NL		£908.72	£1,004.66			
10/02608/1	Land at 22 Lucas Lane, Ashwell, Baldock, SG7 5LN		£491.20	£491.20			
11/01082/1	12 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£372.96	£459.68			
12/00812/1	35 High Street And Whitby Farm, Silver Street, Ashwell, SG7 5NP		£2,276.80	£2,901.99			
12/01617/1	40 Kingsland Way, Ashwell, Baldock, SG7 5QB		£2,726.16	£3,670.78			
12/02221/1	6 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£372.96	£494.34			
	Totals for Play Spce Contribut	ion:	£7,148.80	£9,022.65			

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Monitoring Reports - Unilateral undertaking Finances - Baldock



Ashwell

Sustainable Transport Cont Residential

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Ashwell

Sustainable Transport Cont Residential

<u> </u>	able Transport Cont Residential					
Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
10/02608/1	Land at 22 Lucas Lane, Ashwell, Baldock, SG7 5LN		£1,500.00	£1,500.00		
11/01082/1	12 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£500.00	£627.07		
12/00812/1	35 High Street And Whitby Farm, Silver Street, Ashwell, SG7 5NP		£5,500.00	£7,987.00		
12/01617/1	40 Kingsland Way, Ashwell, Baldock, SG7 5QB		£4,500.00	£5,799.25		
	Totals for Sustainable Transport Cont Residentia	al:	£12,000.00	£15,913.32		

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Monitoring Reports - Unilateral undertaking Finances - Baldock



Ashwell

Waste Collection and Re-Cycling Cont

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Ashwell

Waste Collection and Re-Cycling Cont

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Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	Spent Allocated for Spend
12/00812/1	35 High Street And Whitby Farm, Silver Street, Ashwell, SG7 5NP		£355.00	£452.48	452.48
12/01617/1	40 Kingsland Way, Ashwell, Baldock, SG7 5QB		£213.00	£286.80	
12/02221/1	6 Kingsland Way, Ashwell, Baldock, SG7 5PZ		£71.00	£94.11	
12/02767/1	Land Adjacent To 92, Ashwell Street, Ashwell, SG7 5QU			£90.53	
	Totals for Waste Collection and Re-Cycling Con-	t:	£639.00	£923.92	452.48

Baldock

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Monitoring Reports - Unilateral undertaking Finances - Baldock



Baldock

Comty Ctre & Town and Village Hall Contr

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Baldock

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
08/00004/1	23-25 Whitehorse Street, Baldock, SG7		£236.88	£261.29		
	/ Centres n: This proposal is in the catchment area of Ba Section 106 contributions.	aldock Community Centre v	where the Community Ha	alls Strategy has identified in	nprovement works wl	nich may be
08/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£2,677.12	£2,666.68		
	/ Centres n: This proposal is in the catchment area of Ba Section 106 contributions.	aldock Community Centre v	where the Community Ha	alls Strategy has identified in	nprovement works wl	nich may be
08/01253/1	Burleigh House, 41 & 43 Letchworth Road, Baldock, SG7 6AA		£4,888.00	£4,868.93		
	/ Centres n: This proposal is in the catchment area of Ba Section 106 contributions.	aldock Community Centre v	where the Community Ha	alls Strategy has identified in	nprovement works wl	nich may be
09/00144/1	36 Salisbury Road, Baldock, SG7 5BZ			£2,004.75		
	/ Centres n: This proposal is in the catchment area of Ba Section 106 contributions.	aldock Community Centre v	where the Community Ha	alls Strategy has identified in	nprovement works wl	hich may be
09/00479/1	72 & 74 South Road, Baldock, SG7 6BZ			£5,517.42		
	/ Centres n: This proposal is in the catchment area of Ba Section 106 contributions.	aldock Community Centre v	where the Community Ha	alls Strategy has identified in	nprovement works wl	nich may be
09/00883/1	Rentokil House, 4 London Road, Baldock, SG7 6ND			£10,299.67		
	/ Centres n: This proposal is in the catchment area of Ba Section 106 contributions.	aldock Community Centre v	where the Community Ha	alls Strategy has identified in	nprovement works wl	nich may be

Community Centres

Land off, Icknield Way, Baldock

09/02296/1

Justification: This proposal is in the catchment area of Baldock Community Centre where the Community Halls Strategy has identified improvement works which may be eligible for Section 106 contributions.

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£4,684.96

£4,891.59



Baldock

Comty Ctre & Town and Village Hall Contr

oppn Ref	e & Town and Village Hall Contr	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend	
•		opena by bate			<u>орені</u>	<u> </u>	
)/00761/1	Land At The Rear Of, California, Baldock, SG7 6NU		£4,760.16	£5,055.80		5,055.80	
Community Justification	/ Centres n: This proposal is in the catchment area of Ba	aldock Community Centre w	where the Community Ha	alls Strategy has identified in	nprovement works wh	nich mav be	
	Section 106 contributions.		,			· · · · · · · · · · · · · · · · · · ·	
0/01456/1	Baldock Railway Station, Station Road, Baldock, SG7 5BU		£3,681.04	£3,821.30			
0/02640/1	31a Hitchin Street and The Maltings, Park Street , Baldock		£4,015.68	£4,265.08		4,265.08	
Community Justification	y Centres n: This proposal is in the catchment area of Ba	aldock Community Centre w	where the Community Ha	alls Strategy has identified in	nprovement works wh	nich mav be	
	Section 106 contributions.	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,			,	
1/01390/1	13 Whitehorse Street, Baldock, SG7 6QB		£577.16	£609.54		609.54	
	OQB						
Community							
Justification	y Centres n: This proposal is in the catchment area of Ba	aldock Community Centre v	where the Community Ha	alls Strategy has identified in	nprovement works wh	nich may be	
Justification eligible for S	y Centres n: This proposal is in the catchment area of Ba Section 106 contributions.	aldock Community Centre v			nprovement works wh		
Justification eligible for \$ 1/01789/1	y Centres n: This proposal is in the catchment area of Ba Section 106 contributions. 9 and 11 Whitehorse Street, Baldock, SG7 6PZ	aldock Community Centre v	vhere the Community Ha	alls Strategy has identified in £1,405.63	nprovement works wh	nich may be 1,405.63	
Justification eligible for \$1/01789/1	y Centres n: This proposal is in the catchment area of Ba Section 106 contributions. 9 and 11 Whitehorse Street, Baldock, SG7 6PZ y Centres		£1,338.56	£1,405.63		1,405.63	
Justification eligible for \$1/01789/1 Community Justification	y Centres n: This proposal is in the catchment area of Ba Section 106 contributions. 9 and 11 Whitehorse Street, Baldock, SG7 6PZ y Centres n: This proposal is in the catchment area of Ba		£1,338.56	£1,405.63		1,405.63	
Justification eligible for \$ 1/01789/1 Community Justification eligible for \$ 1/01789/1	y Centres n: This proposal is in the catchment area of Ba Section 106 contributions. 9 and 11 Whitehorse Street, Baldock, SG7 6PZ y Centres n: This proposal is in the catchment area of Ba Section 106 contributions.		£1,338.56	£1,405.63 alls Strategy has identified in		1,405.63 nich may be	
Justification eligible for \$1/01789/1 Community Justification	y Centres n: This proposal is in the catchment area of Ba Section 106 contributions. 9 and 11 Whitehorse Street, Baldock, SG7 6PZ y Centres n: This proposal is in the catchment area of Ba		£1,338.56	£1,405.63		1,405.63	
Justification eligible for \$1/01789/1 Community Justification eligible for \$1/01789/1	y Centres n: This proposal is in the catchment area of Ba Section 106 contributions. 9 and 11 Whitehorse Street, Baldock, SG7 6PZ y Centres n: This proposal is in the catchment area of Ba Section 106 contributions. 7-8 Meeting House Lane, Baldock, SG7 5BP		£1,338.56	£1,405.63 alls Strategy has identified in		1,405.63 nich may be	
Justification eligible for \$ 1/01789/1 Community Justification eligible for \$ 1/02156/1 Community Justification	y Centres n: This proposal is in the catchment area of Ba Section 106 contributions. 9 and 11 Whitehorse Street, Baldock, SG7 6PZ y Centres n: This proposal is in the catchment area of Ba Section 106 contributions. 7-8 Meeting House Lane, Baldock, SG7 5BP y Centres n: This proposal is in the catchment area of Ba	aldock Community Centre v	£1,338.56 where the Community Ha	£1,405.63 alls Strategy has identified in £501.19	nprovement works wh	1,405.63 nich may be 501.19	
Justification eligible for \$1/01789/1 Community Justification eligible for \$1/02156/1 Community Justification eligible for \$1/02156/1	y Centres n: This proposal is in the catchment area of Ba Section 106 contributions. 9 and 11 Whitehorse Street, Baldock, SG7 6PZ y Centres n: This proposal is in the catchment area of Ba Section 106 contributions. 7-8 Meeting House Lane, Baldock, SG7 5BP y Centres n: This proposal is in the catchment area of Ba Section 106 contributions.	aldock Community Centre v	£1,338.56 where the Community Have the Community H	£1,405.63 alls Strategy has identified in £501.19 alls Strategy has identified in	nprovement works wh	1,405.63 nich may be 501.19	
Justification eligible for \$ 1/01789/1 Community Justification eligible for \$ 1/02156/1 Community Justification	y Centres n: This proposal is in the catchment area of Ba Section 106 contributions. 9 and 11 Whitehorse Street, Baldock, SG7 6PZ y Centres n: This proposal is in the catchment area of Ba Section 106 contributions. 7-8 Meeting House Lane, Baldock, SG7 5BP y Centres n: This proposal is in the catchment area of Ba	aldock Community Centre v	£1,338.56 where the Community Ha	£1,405.63 alls Strategy has identified in £501.19	nprovement works wh	1,405.63 nich may be 501.19	
Justification eligible for \$1/01789/1 Community Justification eligible for \$1/02156/1 Community Justification eligible for \$1/02156/1	y Centres n: This proposal is in the catchment area of Ba Section 106 contributions. 9 and 11 Whitehorse Street, Baldock, SG7 6PZ y Centres n: This proposal is in the catchment area of Ba Section 106 contributions. 7-8 Meeting House Lane, Baldock, SG7 5BP y Centres n: This proposal is in the catchment area of Ba Section 106 contributions. 31 Whitehorse Street, Baldock, SG7	aldock Community Centre v	£1,338.56 where the Community Have the Community H	£1,405.63 alls Strategy has identified in £501.19 alls Strategy has identified in	nprovement works wh	1,405.63 nich may be 501.19	
Justification eligible for \$ 1/01789/1 Community Justification eligible for \$ 1/02156/1 Community Justification eligible for \$ 1/02869/1 2/01751/1 Community	Centres n: This proposal is in the catchment area of Basection 106 contributions. 9 and 11 Whitehorse Street, Baldock, SG7 6PZ Centres n: This proposal is in the catchment area of Basection 106 contributions. 7-8 Meeting House Lane, Baldock, SG7 5BP Centres n: This proposal is in the catchment area of Basection 106 contributions. 31 Whitehorse Street, Baldock, SG7 6QF 1 High Street, Baldock, SG7 6AZ Centres	aldock Community Centre was aldock Community Centre was aldock Community Centre was aldock Community Centre was also aldock Community Centre was also aldock Community Centre was also also also aldock Community Centre was also also also also also also also al	£1,338.56 where the Community Have the Community Have £1,003.92 £577.16	£1,405.63 alls Strategy has identified in £501.19 alls Strategy has identified in £1,060.50 £609.54	nprovement works wh	1,405.63 nich may be 501.19 nich may be	
Justification eligible for \$1/01789/1 Community Justification eligible for \$1/02156/1 Community Justification eligible for \$1/02869/1 2/01751/1 Community Justification eligible for \$1/02869/1	y Centres n: This proposal is in the catchment area of Ba Section 106 contributions. 9 and 11 Whitehorse Street, Baldock, SG7 6PZ y Centres n: This proposal is in the catchment area of Ba Section 106 contributions. 7-8 Meeting House Lane, Baldock, SG7 5BP y Centres n: This proposal is in the catchment area of Ba Section 106 contributions. 31 Whitehorse Street, Baldock, SG7 6QF 1 High Street, Baldock, SG7 6AZ	aldock Community Centre was aldock Community Centre was aldock Community Centre was aldock Community Centre was also aldock Community Centre was also aldock Community Centre was also also also aldock Community Centre was also also also also also also also al	£1,338.56 where the Community Have the Community Have £1,003.92 £577.16	£1,405.63 alls Strategy has identified in £501.19 alls Strategy has identified in £1,060.50 £609.54	nprovement works wh	1,405.63 nich may be 501.19 nich may be	

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Baldock

Totals for Comty Ctre & Town and Village Hall Contr: £29,017.80 £48,479.62 12,446.78

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Baldock

Informal Open Space

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Monitoring Reports - Unilateral undertaking Finances - Baldock



Baldock

Informal Open Space

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	Spent	Allocated for Spend	
08/00004/1	23-25 Whitehorse Street, Baldock, SG7		£201.60	£212.50	<u></u>	212.50	
Informal Op Allocated to	pen Space o corporate capital project of works at Avenue	Park					
08/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£2,278.40	£2,661.13		2,661.13	
Informal Op Allocated to	pen Space o corporate capital project of works at Avenue	Park					
09/00144/1	36 Salisbury Road, Baldock, SG7 5BZ			£1,971.45		1,971.45	
Informal Op Allocated to	o corporate capital project of works at Avenue	Park					
09/00479/1	72 & 74 South Road, Baldock, SG7 6BZ			£10,429.27		10,429.27	
Informal Op Allocated to	pen Space o corporate capital project of works at Avenue	Park					
09/02296/1	Land off, Icknield Way, Baldock		£3,987.20	£4,810.44		4,810.44	
Informal Op Allocated to	pen Space o corporate capital project of works at Avenue	Park					
10/00761/1	Land At The Rear Of, California, Baldock, SG7 6NU		£4,051.20	£5,019.42			
10/02640/1	31a Hitchin Street and The Maltings, Park Street , Baldock		£3,417.60	£4,295.52		4,295.52	_
Informal Op Allocated to	pen Space o corporate capital project of works at Avenue	Park					
11/01390/1	13 Whitehorse Street, Baldock, SG7 6QB		£491.20	£616.61		616.61	
Informal Op Allocated to	pen Space o corporate capital project of works at Avenue	Park					
11/01789/1	9 and 11 Whitehorse Street, Baldock, SG7 6PZ		£1,139.20	£1,449.02		1,449.02	
Informal Op Allocated to	pen space o corporate capital project of works at Avenue	Park					
11/02156/1	7-8 Meeting House Lane, Baldock, SG7 5BP			£494.98		494.98	

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Baldock

Informal Open Space

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
	pen Space to corporate capital project of works at Avenue P	ark					
11/02346/1	19 Whitehorse Street, Baldock, SG7 6QB		£201.60	£253.07		253.07	
	pen Space to corporate capital project of works at Avenue P	ark					
11/02869/1	31 Whitehorse Street, Baldock, SG7 6QF		£854.40	£1,058.60			
12/01751/1	1 High Street, Baldock, SG7 6AZ		£491.20	£625.56		625.56	
	pen Space to capital project for improvements to Avenue Pa	rk					
13/00427/1	10 Royston Road, Baldock, SG7 6NT		£491.20	£651.06			
	Totals for Informal Open Spa	ce:	£17,604.80	£34,548.63		27,819.55	

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Monitoring Reports - Unilateral undertaking Finances - Baldock



Baldock

Leisure Contribution



Baldock

Leisure Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/00004/1	23-25 Whitehorse Street, Baldock, SG7		£391.86	£432.23			
08/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£4,428.64	£4,411.37			
09/00144/1	36 Salisbury Road, Baldock, SG7 5BZ			£3,316.36			
09/00479/1	72 & 74 South Road, Baldock, SG7 6BZ			£9,127.22			
09/02296/1	Land off, Icknield Way, Baldock		£7,750.12	£8,091.93			
10/00761/1	Land At The Rear Of, California, Baldock, SG7 6NU		£7,874.52	£8,363.58			
10/01456/1	Baldock Railway Station, Station Road, Baldock, SG7 5BU		£6,089.38	£6,320.41			
10/02640/1	31a Hitchin Street and The Maltings, Park Street , Baldock		£6,642.96	£7,055.53			
11/02869/1	31 Whitehorse Street, Baldock, SG7 6QF		£1,660.74	£1,753.92			
12/01751/1	1 High Street, Baldock, SG7 6AZ		£954.77	£1,008.34			
	Totals for Leisure Contributio	n:	£35,792.99	£49,880.89			

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Baldock

Pitch Sports Contribution

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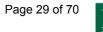
Baldock

Pitch Sports Contribution

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Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/00004/1	23-25 Whitehorse Street, Baldock, SG7		£183.96	£193.91			
08/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£2,079.04	£2,428.28			
09/00144/1	36 Salisbury Road, Baldock, SG7 5BZ			£1,798.95			
09/00479/1	72 & 74 South Road, Baldock, SG7 6BZ			£5,144.17			
09/02296/1	Land off, Icknield Way, Baldock		£3,638.32	£4,389.52			
10/00761/1	Land At The Rear Of, California, Baldock, SG7 6NU		£3,696.72	£4,580.23			
10/02640/1	31a Hitchin Street and The Maltings, Park Street , Baldock		£3,118.56	£3,919.66			
11/01390/1	13 Whitehorse Street, Baldock, SG7 6QB		£448.22	£562.65			
11/01789/1	9 and 11 Whitehorse Street, Baldock, SG7 6PZ		£1,039.52	£1,322.23			
11/02346/1	19 Whitehorse Street, Baldock, SG7 6QB		£183.96	£230.93			
11/02869/1	31 Whitehorse Street, Baldock, SG7 6QF		£779.64	£965.97			
12/01751/1	1 High Street, Baldock, SG7 6AZ		£448.22	£570.83			
13/00427/1	10 Royston Road, Baldock, SG7 6NT		£448.22	£594.09			
	Totals for Pitch Sports Contributio	n:	£16,064.38	£26,701.42			

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Baldock

Play Spce Contribution



Baldock

Play Spce Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/00004/1	23-25 Whitehorse Street, Baldock, SG7		£372.96	£393.13			
08/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£4,215.04	£4,923.09			
09/00144/1	36 Salisbury Road, Baldock, SG7 5BZ			£3,647.19			
09/00479/1	72 & 74 South Road, Baldock, SG7 6BZ			£5,637.45			
09/02296/1	Land off, Icknield Way, Baldock		£7,376.32	£8,899.31			
10/00761/1	Land At The Rear Of, California, Baldock, SG7 6NU		£7,494.72	£9,285.94			
10/02640/1	31a Hitchin Street and The Maltings, Park Street, Baldock		£6,322.56	£7,946.71			
11/01390/1	13 Whitehorse Street, Baldock, SG7 6QB		£908.72	£1,140.72			
11/01789/1	9 and 11 Whitehorse Street, Baldock, SG7 6PZ		£2,107.52	£2,680.69			
11/02156/1	7-8 Meeting House Lane, Baldock, SG7 5BP			£915.71			
11/02346/1	19 Whitehorse Street, Baldock, SG7 6QB		£372.96	£468.18			
11/02869/1	31 Whitehorse Street, Baldock, SG7 6QF		£1,580.64	£1,958.41			
12/01751/1	1 High Street, Baldock, SG7 6AZ		£908.72	£1,157.29			
13/00427/1	10 Royston Road, Baldock, SG7 6NT		£908.72	£1,204.46			
	Totals for Play Spce Contribut	ion:	£32,568.88	£50,258.28			

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Baldock

Sustainable Transport Cont Non Res

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Baldock

Sustainable Transport Cont Non Res

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
08/01253/1	Burleigh House, 41 & 43 Letchworth Road, Baldock, SG7 6AA		£4,500.00	£5,643.61		
	Totals for Sustainable Transport Cont No	n Res:	£4,500.00	£5,643.61		

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Baldock

Sustainable Transport Cont Residential

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Baldock

Sustainable Transport Cont Residential

opn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
3/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£4,000.00	£5,016.54		2,000.00	
Sustainable Allocated to	e Transport o installation of dual charge points for electric v	ehicles at The Twitchell					
/00144/1	36 Salisbury Road, Baldock, SG7 5BZ			£5,088.72			
/02296/1	Land off, Icknield Way, Baldock		£9,500.00	£11,914.29			
)/00761/1	Land At The Rear Of, California, Baldock, SG7 6NU		£11,500.00	£14,422.56	£6,220.00		
Sustainable £6220.00 s	e Transport pent on provision of footpath and lighting as pa	art of scheme for the forma	lisation of the pedestria	n footway access to the r	rear of Sale Drive.		
/02869/1	31 Whitehorse Street, Baldock, SG7 6QF		£1,500.00	£1,881.20			
To	otals for Sustainable Transport Cont Resider	tial:	£26,500.00	£38,323.31	£6,220.00	2,000.00	

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Baldock

Waste Collection and Re-Cycling Cont

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Baldock

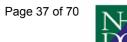
Waste Collection and Re-Cycling Cont

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/00949/1	Tranters Yard, Whitehorse Street, Baldock, SG7 6QF		£568.00	£663.41		663.41	
10/00761/1	Land At The Rear Of, California, Baldock, SG7 6NU		£710.00	£879.69		879.69	
10/02640/1	31a Hitchin Street and The Maltings, Park Street , Baldock		£312.00	£392.15		392.15	
11/01390/1	13 Whitehorse Street, Baldock, SG7 6QB		£71.00	£89.13		89.13	
11/01789/1	9 and 11 Whitehorse Street, Baldock, SG7 6PZ		£104.00	£132.28		132.28	
11/02346/1	19 Whitehorse Street, Baldock, SG7 6QB		£26.00	£32.64		32.64	
12/01751/1	1 High Street, Baldock, SG7 6AZ		£71.00	£90.42	£0.00	90.42	
13/00427/1	10 Royston Road, Baldock, SG7 6NT		£71.00	£94.11			
	Totals for Waste Collection and Re-Cycling Cor	t:	£1,933.00	£2,373.83	£0.00	2,279.72	

Radwell

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Radwell

Comty Ctre & Town and Village Hall Contr

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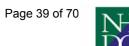
Radwell

Comty Ctre & Town and Village Hall Contr

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/02798/1	Land at The Nook Cottage, North Road, Radwell, SG7 5DW		£471.88	£474.04			
Totals	for Comty Ctre & Town and Village Ha	II Contr:	£471.88	£474.04			

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Radwell

Informal Open Space

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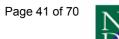
Radwell

Informal Open Space

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/02798/1	Land at The Nook Cottage, North Road, Radwell, SG7 5DW		£401.60	£469.06			
	Totals for Informal Open Space:		£401.60	£469.06			

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Radwell

Leisure Contribution

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Radwell

Leisure Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
08/02798/1	Land at The Nook Cottage, North Road, Radwell, SG7 5DW		£780.61	£777.57		
Totals for Leisure Contribution:		£780.61	£777.57			

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Radwell

Pitch Sports Contribution

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Radwell

Pitch Sports Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/02798/1	Land at The Nook Cottage, North Road, Radwell, SG7 5DW		£366.46	£428.02			
	Totals for Pitch Sports Contribution:		£366.46	£428.02			

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Radwell

Play Spce Contribution

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Radwell

Play Spce Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/02798/1	Land at The Nook Cottage, North Road, Radwell, SG7 5DW		£742.96	£867.76			
	Totals for Play Spce Cont	ribution:	£742.96	£867.76			

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Radwell

Sustainable Transport Cont Residential

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Radwell

Sustainable Transport Cont Residential

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
08/02798/1	Land at The Nook Cottage, North Road, Radwell, SG7 5DW		£1,000.00	£1,254.14			
Totals for Sustainable Transport Cont Residential:		£1,000.00	£1,254.14				

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Sandon

Comty Ctre & Town and Village Hall Contr

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Sandon

Comty Ctre & Town and Village Hall Contr

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
09/01321/1	4 Rushden Road, Sandon, SG9 0QR		£577.16	£613.01		
11/01293/1	Land adjacent to The Forge, Rushden Road, Sandon, Buntingford, SG9 0QS		£334.64	£351.41		

Community Centres

This particular proposal is in the catchment area of Sandon Village Hall in respect of which research in the preparation of the draft strategy assessed the need for £38,800.00 worth of improvement works to secure the operational sustainability of the centre for the foreseeable future. The majority of these costs being focussed on works recommended to be undertaken within the next three years.

Totals for Comty Ctre & Town and Village Hall Contr:	£911.80	£964.42
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Sandon

Informal Open Space

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Sandon

Informal Open Space

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
09/01321/1	4 Rushden Road, Sandon, SG9 0QR		£491.20	£605.41			
11/01293/1	Land adjacent to The Forge, Rushden Road, Sandon, Buntingford, SG9 0QS		£284.80	£362.25			
	Totals for Informal Open Space:		£776.00	£967.66			

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Sandon

Leisure Contribution

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Sandon

Leisure Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
09/01321/1	4 Rushden Road, Sandon, SG9 0QR		£954.77	£1,014.07		
	Totals for Leisure Contribution:		£954.77	£1,014.07		

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Sandon

Pitch Sports Contribution

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Sandon

Pitch Sports Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
09/01321/1	4 Rushden Road, Sandon, SG9 0QR		£448.22	£552.44			
11/01293/1	Land adjacent to The Forge, Rushden Road, Sandon, Buntingford, SG9 0QS		£259.88	£330.56			
	Totals for Pitch Sports Contributi	on:	£708.10	£883.00			

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Play Spce Contribution

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Sandon

Play Spce Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
09/01321/1	4 Rushden Road, Sandon, SG9 0QR		£908.72	£1,120.01			
11/01293/1	Land adjacent to The Forge, Rushden Road, Sandon, Buntingford, SG9 0QS		£526.88	£670.17			
	Totals for Play Spce Contributio	n:	£1,435.60	£1,790.18			

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Sandon

Sustainable Transport Cont Residential

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Sandon

Sustainable Transport Cont Residential

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
09/01321/1	4 Rushden Road, Sandon, SG9 0QR		£1,000.00	£1,254.14			
11/01293/1	Land adjacent to The Forge, Rushden Road, Sandon, Buntingford, SG9 0QS		£1,000.00	£1,288.72			
	Totals for Sustainable Transport Cont Reside	ntial:	£2,000.00	£2,542.86			

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Sandon

Waste Collection and Re-Cycling Cont

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Sandon

Waste Collection and Re-Cycling Cont

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
09/01321/1	4 Rushden Road, Sandon, SG9 0QR		£71.00	£87.51		87.51	
11/01293/1	Land adjacent to The Forge, Rushden Road, Sandon, Buntingford, SG9 0QS		£71.00	£90.31		90.31	
	Totals for Waste Collection and Re-Cycling C	ont:	£142.00	£177.82		177.82	

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Weston

Comty Ctre & Town and Village Hall Contr

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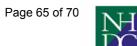
Weston

Comty Ctre & Town and Village Hall Contr

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
07/00530/1	Garthlands, Maiden Street, Weston, SG4 7AA		£471.88	£511.92			
Totals	for Comty Ctre & Town and Village Hall (Contr:	£471.88	£511.92			

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Weston

Informal Open Space

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Weston

Informal Open Space

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
07/00530/1	Garthlands, Maiden Street, Weston, SG4 7AA		£401.60	£424.99		
	Totals for Informal Open Space	e:	£401.60	£424.99		

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Weston

Play Spce Contribution

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Weston

Play Spce Contribution

Appn Ref	<u>Site</u>	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend	
07/00530/1	Garthlands, Maiden Street, Weston, SG4 7AA		£742.96	£786.23			
	Totals for Play Spce Contrib	ution:	£742.96	£786.23			

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Sustainable Transport Cont Residential

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Weston

Sustainable Transport Cont Residential

Appn Ref	Site	Spend By Date	Amount Due	Amount Rec	<u>Spent</u>	Allocated for Spend
07/00530/1	Garthlands, Maiden Street, Weston, SG4 7AA		£1,000.00	£1,100.90		
То	otals for Sustainable Transport Cont Reside	ntial:	£1,000.00	£1,100.90		

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